

Work Order ID 56897-1

March 12, 2010 12:27:05 PM



Page 1

Item ID: D412-761-045

Accept



Setup Start



Revision ID:

Item Name: Large Bubble Window, LH

Stop



Start Date: 12/03/2010 Start Qty: 3.00

Required Date: 26/03/2010 Req'd Qty: 3.00

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date: 10-3-12

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

IIN D412-761

Rev D

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPP D412-761-045 CHG001

5 10/2/07

110

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

10-3-30 2050

120

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

Quality Control

5 10/2/07

42

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 56897

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Page 2

Item ID: D412-761-045

Accept



Setup Start



Revision ID:

Stop



Item Name: Large Bubble Window, LH

Start Date: 12/03/2010 Start Qty: 3.00



Cust Item ID:

Required Date: 26/03/2010 Req'd Qty: 3.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

0.00



Packaging

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D412-761-045

Location: 11APPP Rev: A11/10/4/9(2)

140

0.00



QC

QC21- Final Inspection - Work Order Release

Memo

0.00

Quality Control

10/04/12UMF 10-4-9

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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Picklist Print

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Page 1

Work Order ID: 56897

Parent Item: D412-761-045

Parent Item Name: Large Bubble Window, LH

Comments: IPP Rev:A 09-01-13 rev.C as per dwg DD verified by:EC

Start Date: 12/03/2010

Required Date: 26/03/2010

Start Qty: 3.00

Required Qty: 3.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	--------------------------	---------------	----------------	--------

D3704-3
Escutcheon

Manufactured

No

110

Each

1.0000

3.0000

②
B56880 10-3-30

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

1

55345

1

D412-761-043

Manufactured

No

110

Each

0.0000

3.0000

56678 10/3/31

Modified Latch Mechanism, LH

D3676-1

Manufactured

No

110

Each

0.0000

3.0000

②
B56691 56899 10-3-30

BUBBLE WINDOW

D3678-1

Manufactured

No

110

Each

15.0000

3.0000

10-3-30 34

Placard

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST077

15

46354

15

3

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Parent Item: D412-761-045



Parent Item Name: Large Bubble Window, LH

Start Date: 12/03/2010

Required Date: 26/03/2010

Comments: IPP Rev:A 09-01-13 rev.C as per dwg DD verified by:EC

Start Qty: 3.00

Required Qty: 3.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	--------------------------	---------------	----------------	--------

D3678-3 +1

Manufactured

No

110

Each

15.0000

3.0000



Placard



10-3-30 sl

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

15

46355

15

D3700-1 +1

Manufactured

No

110

Each

4.0000

3.0000



Inboard Window Doubler



10-3-30 sl

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST083

4

44599

1

54803

3

D3700-3 +1

Manufactured

No

110

Each

6.0000

3.0000



Outboard Window Doubler



10-3-30 sl (3x)

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST083

6

54804

6

3

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Shop Packet Print

Page 2

W/O:		WORK ORDER CHANGES					
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Work Order ID: 56897

Parent Item: D412-761-045

Parent Item Name: Large Bubble Window, LH

Comments: IPP Rev:A 09-01-13 rev.C as per dwg DD verified by:EC

Start Date: 12/03/2010

Required Date: 26/03/2010

Start Qty: 3.00

Required Qty: 3.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	--------------------------	---------------	----------------	--------

D3701-1 *xl*

 Floor Doubler

Manufactured No

110

Each

3.0000

3.0000



10-3-30 sl

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

3

54805

3

3

D3702-1 *xl*

 Fwd Doubler

Manufactured No

110

Each

4.0000

3.0000



10-3-30 sl

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST083

4

54806

4

3

D3703-1 *xl*

 Aft Doubler

Manufactured No

110

Each

4.0000

3.0000



10-3-30 sl

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

st83

4

54807

4

3

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Page 3

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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 56897



Parent Item: D412-761-045



Parent Item Name: Large Bubble Window, LH

Start Date: 12/03/2010

Required Date: 26/03/2010

Comments: IPP Rev:A 09-01-13 rev.C as per dwg DD verified by:EC

Start Qty: 3.00

Required Qty: 3.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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D3703-3



Aft Corner Doubler

Manufactured

No

110

Each

7.0000

3.0000



10-3-30

10-3-30 SP

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST083

7

44596

1

54808

6

D3703-5



Aft Cap

Manufactured

No

110

Each

10.0000

3.0000



B 05067 3

10-3-30 SP

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST084

10

54809

10

D3704-1



ESCUTCHEON

Manufactured

No

110

Each

6.0000

3.0000



10-3-30

2 (31)

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST084

6

54810

1

56330

5

1

2

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Page 4

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Picklist Print

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Work Order ID: 56897

Parent Item: D412-761-045

Parent Item Name: Large Bubble Window, LH





Comments: IPP Rev:A 09-01-13 rev.C as per dwg DD verified by:EC

Start Date: 12/03/2010

Required Date: 26/03/2010

Start Qty: 3.00

Required Qty: 3.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3708-1  Angle		Manufactured	No			110	Each	3.0000	3.0000	①		2
<div>Warehouse</div> <div>Location</div> <div>Main Warehouse</div> <div>ST083</div> <div>54812</div>												
<div>Loc Qty</div> <div>3</div>												
<div>Loc Code</div> <div>10-3-30</div>												
D3708-3  Angle		Manufactured	No			110	Each	4.0000	3.0000			
<div>Warehouse</div> <div>Location</div> <div>Main Warehouse</div> <div>ST086</div> <div>54813</div>												
<div>Loc Qty</div> <div>4</div>												
<div>Loc Code</div> <div>10-3-30</div>												
D3709-1  Angle		Manufactured	No			110	Each	0.0000	3.0000			
<div>Warehouse</div> <div>Location</div> <div>Main Warehouse</div> <div>ST083</div> <div>54815</div>												
<div>Loc Qty</div> <div>6</div>												
<div>Loc Code</div> <div>10-3-30</div>												
D3709-3  Angle		Manufactured	No			110	Each	6.0000	3.0000			
<div>Warehouse</div> <div>Location</div> <div>Main Warehouse</div> <div>ST083</div> <div>54815</div>												
<div>Loc Qty</div> <div>6</div>												
<div>Loc Code</div> <div>10-3-30</div>												

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Picklist Print

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Work Order ID: 56897

Parent Item: D412-761-045

Parent Item Name: Large Bubble Window, LH

Comments: IPP Rev:A 09-01-13 rev.C as per dwg DD verified by:EC

Start Date: 12/03/2010

Required Date: 26/03/2010

Start Qty: 3.00

Required Qty: 3.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	--------------------------	---------------	----------------	--------

D3802-1		Manufactured	No			110	f	37.5000	40.5000			
---------	--	--------------	----	--	--	-----	---	---------	---------	--	--	--



Window Seal



10-3-30 SP

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST410

37.5

44630

5

56645

32.5

Q 2x

1- Cut one per dwg d3802-1-135

DT9458



Cutting Template

AN3-7A



Bolt

Manufactured No

110

Each

0.0000

3.0000



10-3-30 cl

Purchased No

110

Each

97.0000

78.0000



10-3-30 SP

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST351

97

110704

2

111127

2

113226

4

113539

89

79

AN960JD10



Washer

Purchased No

110

Each

0.0000

156.0000



M 113288
10-3-30 (34) cl

March 12, 2010 12:27:11 PM

Shop Packet Print

Page 6

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Picklist Print

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Work Order ID: 56897



Parent Item: D412-761-045



Parent Item Name: Large Bubble Window, LH

Start Date: 12/03/2010

Required Date: 26/03/2010

Comments: IPP Rev:A 09-01-13 rev.C as per dwg DD verified by:EC

Start Qty: 3.00

Required Qty: 3.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS21042L3 		Purchased	No			110	Each	2,289.000	78.0000			
Nut												

Warehouse
Location

Loc Qty

Loc Code

Main Warehouse

ST300

2289

110844

35

111274

27

111668

58

112314

285

112385

164

113523

20

113537

700

113644

1000

MS24694-C5



Screw

Purchased

No

110

Each

67.0000

3.0000

Warehouse

Location

Loc Qty

Loc Code

Main Warehouse

ST289

67

106815

67

March 12, 2010 12:27:11 PM

Shop Packet Print

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 56897



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Start Date: 12/03/2010

Required Date: 26/03/2010

Comments: IPP Rev:A 09-01-13 rev.C as per dwg DD verified by:EC

Start Qty: 3.00

Required Qty: 3.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS24694-C13		Purchased	No			110	Each	42.0000	3.0000			



Screw

10-3-30 SP (3)

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST289

42

108558

42

3

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries

Quinze chads miller 15m

5.0 PARTS LIST, FULL VERTICAL REFERENCE DOOR MOD

QTY -041	QTY -043	QTY -045	QTY -047	QTY -049	PART NUMBER	DESCRIPTION
X					D412-761-041	FULL VERTICAL REFERENCE DOOR KIT, LH
	X	1			D412-761-043	MODIFIED LATCH MECHANISM KIT, LH
1		X			D412-761-045	LARGE BUBBLE WINDOW KIT, LH
1			X		D412-761-047	DOOR MOUNTED INSTRUMENT PANEL KIT, LH
1				X	D412-761-049	ARMREST KIT, LH
	1				D3589-041	LATCH ASSEMBLY
	1				D3589-047	FORWARD GUIDE
	1				D3589-049	AFT GUIDE
	2				MS16997-22	SCREW
	2				AN960JD6L	WASHER
	2				MS21042L06	NUT
		1			D3676-1	LARGE BUBBLE WINDOW
		1			D3678-1	PLACARD
		1			D3678-3	PLACARD
		1			D3700-1	INBOARD WINDOW DOUBLER
		1			D3700-3	OUTBOARD WINDOW DOUBLER
		1			D3701-1	FLOOR DOUBLER
		1			D3702-1	FORWARD DOUBLER
		1			D3703-1	AFT DOUBLER
		1			D3703-3	AFT CORNER DOUBLER
		1			D3703-5	AFT CAP
		1			D3704-1	ESCUTCHEON
		1			D3704-3	ESCUTCHEON
		1			D3708-1	ANGLE
		1			D3708-3	ANGLE
		1			D3709-1	ANGLE
		1			D3709-3	ANGLE
		1			D3802-1-135	SEAL
		1			DT9458	CUTTING TEMPLATE
		26			AN3-7A	BOLT
		52			AN960JD10	WASHER
		26			MS21042L3	NUT
		1			MS24694-C5	SCREW (OR MS24694-S5)
		1			MS24694-C13	SCREW (OR MS24694-S13)
			1		D3705-04	INSTRUMENT PANEL ASSEMBLY
			1		D3705-043	* INSTRUMENT PANEL WELDMENT
			1		D3335-1	* SPRING
			1		D3705-5	* ACCESS PANEL
			1		D3706-5	* PIN
			2		D3707-3	* MOUNTING LUG
			4		AN526C1032R6	* SCREW
			1		AN960JD516	* WASHER
			1		MS171498	* SPRING SLOTTED PIN
			4		MS24693-C272	* SCREW (OR MS24693-S272)

*DENOTES PART IS INCLUDED WITH ASSEMBLY ABOVE

(CONTINUED ON PAGE 9)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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NOTE: Date & initial all entries

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QTY -041	QTY -043	QTY -045	QTY -047	QTY -049	PART NUMBER	DESCRIPTION
			2		D3707-1	MOUNTING LUG
			1		D3790-1	INDEXING BLOCK
			1		D3867-1	CONNECTOR PLATE
			4		AN3-3A	BOLT
			6		AN526C1032R6	SCREW
			2		AN743-12	BRACKET
			6		AN960JD10L	WASHER
			6		MS21075L3	NUTPLATE (OR MS21073-3)
			4		MS24693-C272	SCREW (OR MS24693-S272)
			1		MS27039-1-17	SCREW
			1		MS27039-1-27	SCREW
			4		MS21042L3	NUT
			2		MS21919WDG8	CLAMP
				1	D3694-041	MOUNTING PLATE ASSEMBLY
				1	D3694-1	* KEYWAY
				1	D3694-3	* PROTECTIVE PLATE
				1	D3694-5	* MOUNTING PLATE
				1	AN526C1032R8	* SCREW
				5	AN960JD10	* WASHER
				4	MS21042L3	* NUT
				2	MS21209F1-20	* HELI-COIL, SCREW LOCKING (RED)
				1	MS24693-C271	* SCREW (OR MS24693-S271)
				4	MS24693-C273	* SCREW (OR MS24693-S273)
				1	D3695-041	SLIDER ASSEMBLY
				1	D3695-1	* SLIDER
				1	D3695-3	* STOPPER
				1	D3801-1	* HAND RETRACTABLE SPRING PLUNGER
				1	MS21209F6-25	* HELI-COIL, SCREW LOCKING (RED)
				4	MS21209F1-20	* HELI-COIL, SCREW LOCKING (RED)
				4	MS24693-C276	* SCREW (OR MS24693-S276)
				1	D3780-041	ARMREST ASSEMBLY
				1	D3696-041	* ARM ASSEMBLY
				1	D3696-1	** ARM
				1	D3801-3	** HAND RETRACTABLE SPRING PLUNGER
				1	D3781-041	* LATERAL CUSHION ASSEMBLY
				1	D3781-043	* ARMREST CUSHION ASSEMBLY
				1	D3785-3	* BRACKET
				1	D3977-1	* BOLT
				1	D3978-1	* NUT (CASTELLATED)
				1	D3979-1	* WASHER (SQUARE HOLE)
				2	AN970-6	* WASHER
				1	MS24665-302	* COTTER PIN
				2	MS21042L3	* NUT
				2	MS24693-C272	* SCREW
				2	MS24693-C277	* SCREW
				1	NAS1149D0663J	* WASHER

* DENOTES PART IS INCLUDED WITH ASSEMBLY ABOVE

** DENOTES PART IS INCLUDED WITH ASSEMBLY ABOVE

(CONTINUED ON PAGE 10)

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Revision: D

Date: 09.06.18

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

(CONTINUED FROM PAGE 9)

QTY -041	QTY -042	QTY -045	QTY -047	QTY -049	PART NUMBER	DESCRIPTION
				11	AN3-6A	BOLT
				1	AN6-26	BOLT
				1	AN310-6	CASTELLATED NUT
				11	AN960JD10	WASHER
				1	AN960JD616L	WASHER
				2	NAS1515H6L	WASHER
				1	MS24665-302	COTTER PIN
				3	MS21071L3	ANCHORNUT
				8	MS21075L3	NUTPLATE

6.0 PARTS LIST, OPTIONAL VENT KIT

QTY -141	PART NUMBER	DESCRIPTION
X	D412-761-141	VENT KIT
4	D3932-1	SNAP VENT

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries